U.S. Department of Labor Employment Standards Administration Office of Labor-Management Standards Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT Office of Management and Budget No. 1215-0188

Expires: 11-30-2002

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

| This report is mandatory under P.L. 86-257, as amended. Failure to | comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440. | | | | | |
|--|--|--|--|--|--|--|
| READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT. | | | | | | |
| For Official Use Only 1. FILE NUMBER 2. PERIO | D COVERED 3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: | | | | | |
| 001-710 From | 0 7 0 1 2 0 0 1 (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: | | | | | |
| Throu | oh 0 6 3 0 2 0 0 2 (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: | | | | | |
| | 8. MAILING ADDRESS (Type or print in capital letters.) | | | | | |
| WAYNE CHRISTIANSEN (2) 001-710 | First Name | | | | | |
| CARPENTERS IND 330 | Ì | | | | | |
| LU 1594 | | | | | | |
| 802 WESTON AVE | Last Name | | | | | |
| WAUSAU, WI 54403 6/2002 | | | | | | |
| | P.O. Box • Building and Room Number (if any) | | | | | |
| tddafaldalllaadladd | , | | | | | |
| | j | | | | | |
| | Number and Street | | | | | |
| 4. AFFILIATION OR ORGANIZATION NAME | 7 | | | | | |
| | City | | | | | |
| 5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NUMBE | R) "" | | | | | |
| 7. UNIT NAME (if any) | State ZIP Code + 4 | | | | | |
| Are your organization's records kept at its mailing address? (If "No," provide address in Item 75.) Yes No | ¬1 | | | | | |
| 75. ADDITIONAL INFORMATION (If more space is needed, attach additional page | s property identified.) | | | | | |
| Item Number | | | | | | |
| 9 100 CWA, Suite 115 | | | | | | |
| Mosinee, WI 54455 | | | | | | |
| 14 Krause, Howard & Company, S.C. | | | | | | |
| PO Box 179 | | | | | | |
| Wausau WI 54402-0179 | | | | | | |
| | | | | | | |
| Each of the undersigned, duly authorized officers of the above labor organization, decla in any accompanying documents) has been examined by the signatory and is, to the b | res, under the applicable penalties of law, that all of the information submitted in this report (including the information contained est of the undersigned's knowledge and belief, true correct and complete. (See Section VI on penalties in the instructions.) | | | | | |
| $\mathcal{L}_{\mathcal{L}} = \mathcal{L}_{\mathcal{L}} = \mathcal{L}_{\mathcal{L}}$ | RESIDENT 77. SIGNED ayre & Christianian TREASURER | | | | | |
| (If other title, | | | | | | |
| - (- 12 - 12 - 12 - 12 - 12 - 12 - 12 - | e instructions.) $69/34/3663$ (715) $848-3838$ see instructions.) | | | | | |
| Date Telephone Number | Date Telephone Number | | | | | |

| During the Reporting Period Did Your Organization: 10. Have a "subsidiary organization" as defined in Section X of the instructions? | | No X | 18. How many members did your organization have at the end of the reporting period? 19. What is the date of your organization's |
|---|---|---------|---|
| Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? | | x | next regular election of officers? 10 6 2 0 0 4 20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? |
| 12. Have a political action committee (PAC) fund? | | x | 21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.) |
| Acquire or dispose of any goods or property in any manner other than by purchase or sale? | | x | (a) Regular Dues/Fees \$ 24 per Month (Month, Year, etc.) |
| Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? | Х | | (b) Initiation Fees \$ (c) Transfer Fees \$ (d) Work Permits \$ per |
| 15. Discover any loss or shortage of funds or | | x | (d) Work Permits \$ |
| other property? | | Α. | 22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/ procedures listed in the instructions? |
| more as an officer or employee of another labor organization or of an employee benefit plan? | | х | procedures have changed, see the instructions.) 23. Were any of your organization's assets pledged |
| 17. Liquidate or reduce any liabilities without | | х | as security or encumbered in any other way at the end of the reporting period? X |
| disbursement of cash? | | Λ | 24. Did your organization have any contingent liabilities at the end of the reporting period? X |
| (If the answer to any of the above questions is "Yes," provide in Item 75 on page 1 as explained in the instructions for eac | | | (If the answer to Item 23 or 24 is "Yes," provide details in Item 75 on page 1.) |
| | | | <u>L</u> |

STATEMENT A — ASSETS AND LIABILITIES

FILE NUMBER: 0 0 1 _ 7 1 0

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only — Do Not Enter Cents

| | , , , , , , , , , , , , , , , , , , , | | | |
|-------------|---------------------------------------|------------------|-------------------------------------|-----------------------------------|
| | ASSETS Item | From SCH # | Start of Reporting Period (A) | End of Reporting Period (B) |
| | 25. Cash | | 4 2 0 2 2 2 | 4 3 2 1 9 5 |
| | 26. Accounts Receivable | | 1 5 6 0 | 7 4 3 9 |
| STI | 27. Loans Receivable | 1 | 0 | 0 |
| ASSETS | 28. U.S. Treasury Securities | | 0 | 0 |
| , | 29. investments | 2 | 0 | 0 |
| | 30. Fixed Assets | 5 | 2 0 7 3 | 1629 |
| | 31. Other Assets | 3 | 0 | 0 |
| | 32. TOTAL ASSETS | | 4 2 3 8 5 5 | 4 4 1 2 6 3 |
| | LIABILITIES Item | From SCH # | Start of Reporting Period (C) | End of Reporting Period (D) |
| | 33. Accounts Payable | | 17369 | 1 3 9 1 5 |
| lES | 34. Loans Payable | 8 | 0 | 0 |
| LIABILITIES | 35. Mortgages Payable | | 0 | 0 |
| LIA | 36. Other Liabilities | 4 | 1 0 7 9 | 1 2 6 1 |
| | 37. TOTAL LIABILITIES | | 1 8 4 4 8 | 15176 |
| | 38. NET ASSETS (Item 32 less Item 37) | | 4 0 5 4 0 7 | 4 2 6 0 8 7 |

STATEMENT B — RECEIPTS AND DISBURSEMENTS

FILE NUMBER: $0 \ 0 \ 1 \ - \ 7 \ 1 \ 0$

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only — Do Not Enter Cents

| | _ | | | | |
|--|------------------|-------------|--|------------------|-----------|
| CASH RECEIPTS | From SCH # | AMOUNT | CASH DISBURSEMENTS Item | From SCH # | AMOUNT |
| 39. Dues | | 2 6 3 8 8 9 | 56. To Officers | 9 | 3 1 4 2 0 |
| 40. Per Capita Tax | | 0 | 57. To Employees | 10 | 10354 |
| 41. Fees | | 0 | 58. Per Capita Tax | | 192274 |
| 42. Fines | | 0 | 59. Fees, Fines, Assessments, etc | | 0 |
| 43. Assessments | 1 | 0 | 60. Office & Administrative Expense | 13 | 1 3 0 9 5 |
| 44. Work Permits | | 0 | 61. Educational & Publicity Expense | | 1 1 4 8 |
| 45. Sale of Supplies | | 0 | 62. Professional Fees | | 2828 |
| 46. Interest | | 1 6 7 1 3 | 63. Benefits | 11 | 2 4 0 5 |
| 47. Dividends | | 0 | 64. Contributions, Gifts & Grants | 12 | 1 5 0 0 |
| 48. Rents | | 0 | 65. Supplies for Resale | | 0 |
| 49. Sale of Investments & Fixed Assets | 6 | 0 | 66. Direct Taxes | | 4 1 1 9 |
| 50. Loans Obtained | 8 | 0 | 67. Withholding Taxes | | 4 9 3 1 |
| 51. Repayments of Loans Made | . 1 | 0 | 68. Purchase of Investments & Fixed Assets | 7 | 4 2 2 |
| 52. On Behalf of Affiliates for Transmittal to Them | | 0 | 69. Loans Made | 1 | 0 |
| 53. From Members for Disbursement on Their Behalf | 1 | 0 | 70. Repayment of Loans Obtained | 8 | 0 |
| 54. Other Receipts | 1 | 4 8 2 7 | 71. To Affiliates of Funds Collected on Their Behalf | | 0 |
| | | | 72. On Behalf of Individual Members | | 0 |
| | | | 73. Other Disbursements | 15 | 8 9 6 0 |
| 55. TOTAL RECEIPTS | | 285429 | 74. TOTAL DISBURSEMENTS | | 273456 |
| | | | | L., | <u> </u> |

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Page 4 of 12

If more space is needed to complete Schedules 1 through 8 or 11 through 15, continue on additional pages, using the same column headings used on the schedule, and enter the totals on the line provided for additional pages in each schedule. For Schedules 9 and 10, use the continuation pages provided.

FILE NUMBER: $0 \ 0 \ 1 - \ 7 \ 1 \ 0$

Enter Amounts in Dollars Only — Do Not Enter Cents

SCHEDULE 1 — LOANS RECEIVABLE

| List below loans to officers, employees, or members which at any time during the reporting | Loans | Laura Mada | Repayments Recei | ved During Period | Loans | |
|---|--|------------------------------------|------------------------------------|-------------------------|--|--|
| period exceeded \$250 and list all loans to business enterprises regardless of amount. (A) | Outstanding at Start of Period (B) | Loans Made During Period (C) | Cash Other Than Cash (D)(1) (D)(2) | | Outstanding at End of Period (E) | |
| 1. Name: | | | | | | |
| Purpose: | | | | | | |
| Security: | | | | | | |
| Terms of Repayment: | | | | | | |
| 2. Name: | | | | | | |
| Purpose: | | | | | | |
| Security: | | | | | | |
| Terms of Repayment | | | | | | |
| 3. Name: | | | | | | |
| Purpose: | | | | ľ | | |
| Security: | | | | | | |
| Terms of Repayment | | | | | | |
| 4. Totals from additional pages (if any) | | | | | *** | |
| 5. Totals of loans not listed above | | | | | | |
| 6. Totals of Lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | |
| Enter the Totals from Line 6 in | ☐ Item 27 Column (A) | ltem 69 | 企 ltem 51 | ltem 75with Explanation | ltem 27 Column (B) | |
| erm I M O (Omissed 0000) | | | | | Done 5 of d | |

SCHEDULE 2 — INVESTMENTS (OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 0 0 1 - 7 1 0

SCHEDULE 3 — OTHER ASSETS

| Description (A) | Amount (B) | |
|--|--------------------------|-----|
| Marketable Securities 1. Total Cost | | |
| 2. Total Book Value | | |
| List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2. | | |
| (a) | | |
| (b) | | |
| (c) | <u> </u> | |
| (d) | | |
| Other Investments 4. Total Cost | | |
| 5. Total Book Value | | |
| List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached. | | |
| (a) | | |
| (b) | | |
| (c) | | |
| (d) | <u> </u> | |
| (e) Total from additional pages (if any) | | |
| 7. Total of Lines 2 and 5 | | 0 |
| Enter the Total from Line 7 in | ☆ ltem 29, Column (B) | |
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| Description (A) | Book Value (B) |
|---|----------------------------|
| 1 | |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. Total from additional pages (if any) | |
| 7. Total of Lines 1 through 6 | 0 |
| Enter the Total from Line 7 in | ்ப் Item 31, Column (B) |

SCHEDULE 4 — OTHER LIABILITIES

| Description (A) | Amount at End of Period (B) | | | |
|---|-----------------------------------|--|--|--|
| 1. Payroll taxes | 644 | | | |
| 2. Deferred revenue | 617 | | | |
| 3. | | | | |
| 4 | | | | |
| 5 | | | | |
| 6. Total from additional pages (if any) | | | | |
| 7. Total of Lines 1 through 6 | 1 2 6 1 | | | |
| Enter the Total from Line 7 in | | | | |

SCHEDULE 5 — FIXED ASSETS

FILE NUMBER: $0 \ 0 \ 1 - 7 \ 1 \ 0$

| Description (A) | Cost or Other Basis (B) | Total Depreciation or Amount Expensed (C) | Book Value (D) | Fair Market Value (E) |
|--|-------------------------------|---|------------------------|-----------------------------|
| 1. Land (give location): | | | | |
| 2. Totals from additional pages (if any) | | | | |
| 3. Buildings (give location): | | | | |
| 4. Totals from additional pages (if any) | | | | |
| 5. Automobiles and Other Vehicles | | | | |
| 6. Office Furniture and Equipment | 8,531 | 6,902 | 1,629 | 5,000 |
| 7. Other Fixed Assets | | | | |
| 8. Totals of Lines 1 through 7 | 8,531 | 6,902 | 1629 | 5,000 |
| Enter the Total from Line 8, Column (D) in | | Ito | ⊕ em 30, Column (B) | |

SCHEDULE 6 — SALE OF INVESTMENTS AND FIXED ASSETS

| Description <i>(if land or buildings, give location)</i> (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (E) |
|--|---|-------------------|--------------------------|------------------------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. Totals from additional pages (if any) | | | | |
| 6. Totals of Lines 1 through 5 | | | | |
| | | 7. Less Reinvest | ments | |
| | | 8. Net Sales | | 0 |
| Enter the Total from Line 8 in | *************************************** | | | |

SCHEDULE 7 — PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: $0 \ 0 \ 1 - 7 \ 1 \ 0$

| Description (if land or buildings, give location) (A) | Cost (B) | Book Value (C) | Cash Paid (D) |
|---|-----------------|-------------------|------------------|
| 1. Office Jet Printer | 422 | 422 | 422 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. Totals from additional pages (if any) | | | |
| 6. Totals of Lines 1 through 5 | _ | | |
| | 7. Less Reinves | tments | |
| | 8. Net Purchase | es | 4 2 2 |
| Enter the Total from Line 8 in | | | .Item 68 |

SCHEDULE 8 — LOANS PAYABLE

| Source of Loans Payable at Any | Loans Owed at | Loans Owed at Start of Period (B) Loans Obtained During Period (C) | | le During Period | Loans Owed at End of Period (E) | |
|--|----------------------------|---|----------|----------------------------------|---------------------------------------|--|
| Time During the Reporting Period (A) | Start of Period | | | Other Than Cash (D)(2) | | |
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. Totals from additional pages (if any) | | | | | | |
| 6. Totals of Lines 1 through 5 | 0 | | 0 0 | 0 | 0 | |
| Enter the Totals from Line 6 in | ் ftem 34 Column (C) | ்Item 50 | 合ltem 70 | ↑ ttem 75 with Explanation | ⊕ ltem 34 Column (D) | |

SCHEDULE 9 — ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000 1 - 710

| (A) Name (List all persons who held office during the reporting period even if they received no salary or other disbursements. Use all capital letters.) (B) Title (Enter title of officer, such as PRESIDENT or TREASURER.) Status (C)* | Gross Salary (before taxes and other deductions) (D) | Allowances (E) | Disbursements for Official Business (F) | Other Disbursements (G) | Total (H) |
|--|---|--|---|-------------------------------|--------------|
| 1. S E A Y L A R R Y | 6 3 0 3 | 0 | 623 | 0 | 6926 |
| Title PRESIDENT Status C | | Ĭ | | [| |
| Last Name First Name | | | | | |
| 2. MUETZEL ROBERT | 4 4 5 4 | 0 | 3 9 7 | 0 | 4851 |
| Title VICE - PRESIDENT Status C | | • |] | | |
| Last Name First Name | | | | | <u> </u> |
| 3. GARBAEZ FRANK | 1 7 3 | 0 | 0 | 0 | 173 |
| Title RECORDING SEC Status P | | | | | |
| Last Name First Name | | | | | |
| 4. MYER DOUG | 2 6 8 7 | 0 | 3 3 9 | 0 | 3 0 2 6 |
| Title RECORDING SEC Status P | 1 | | | | |
| Last Name First Name | | | | | |
| 5. OATMAN LISA | 1 1 1 9 | 0 | [0 | 0 | 1119 |
| Title RECORDING SEC Status C | | | | | |
| Last Name First Name | | | | | |
| 6. BRADFISH FRED | 8 5 1 7 | 0 | 6 5 6 | 0 | 9 1 7 3 |
| Title FINANCIAL SEC Status C | | | İ | ; | |
| Last Name First Name | | | | | |
| 7. CHRISTIANSENWAYNE | 3 6 4 3 | 0 | 151 | 0 | 3 7 9 4 |
| TREASURER Status C | | | | | |
| 8. Totals from additional pages (if any) | 5,449 | 0 | 742 | 0 | 6,191 |
| 9. Totals of Lines 1 through 8 | 32,345 | 0 | 2,908 | 0 | 35,253 |
| | | | 10. Less Dedu | ctions | 3 8 3 3 |
| Enter the Total from Line 11 in | Item 56 🗢 | 11. Net Disburs | sements | 3 1 4 2 0 | |
| *Code for Status (C): past officer — P; continuing officer — C; new officer | (If any officer was not your organization's con | elected at a regular el stitution and bylaws, exp | ection in accordance with plain in Item 75 on page 1.) | | |

SCHEDULE 10 — DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 1 - 7 1 0

| (A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates. Use all capital letters.) (B) Position (Enter employee's job title.) | Gross Salary (before taxes and other deductions) | Allowances | Disbursements for Official Business | Other Disbursements | Total |
|---|--|------------|---|------------------------|-------------|
| (C) Name of Affiliated Organization (if applicable) | (D) | (E) | (F) | (G) | (H) |
| Last Name First Name | \- \ | (-/ | | (-7 | |
| 1. | | | | | i |
| Position | | | | | |
| Name of Affiliated Organization | | | | | |
| Last Name First Name | | | | | |
| 2. | Ì | | | | |
| Position | | | | | |
| Name of Affiliated Organization | | | | | |
| Last Name First Name | | | | | |
| 3. | | | | | |
| Position | | | | | |
| Name of Affiliated Organization | | | | | |
| Last Name First Name | | | | | |
| 4. | | | | | |
| Position | | | | | |
| Name of Affiliated Organization | | | | | |
| Last Name First Name | | ··· | | | |
| 5. | | | | | |
| Position | ľ | | | | |
| Name of Affiliated Organization | | | | | |
| 6. Totals from additional pages (if any) | | ·- | | <u> </u> | |
| 7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates | 11,192 | 0 | 38 | 0 | 11,230 |
| 8. Totals of Lines 1 through 7 | 11,192 | 0 | 38 | 0 | 11,230 |
| | | | 9. Less Deduc | | 8 7 6 |
| Enter the Total from Line 10 in | | Item 57 🖒 | 10. Net Disburs | ements | 1 0 3 5 4 |

SCHEDULE 11 — BENEFITS

FILE NUMBER: $0 \ 0 \ 1 - 7 \ 1 \ 0$

| Description (A) | To Whom Paid (B) | Amount (C) |
|---|-----------------------|---------------|
| 1. Accident/sickness/death benefits | Various union members | 1,730 |
| 2. Hardship benefits | Various union members | 200 |
| 3. Watches | Retired union members | 475 |
| 4. | | |
| 5. Total from additional pages (if any) | | |
| 6. Total of Lines 1 through 5 | | 2 4 0 5 |
| Enter the Total from Line 6 | | ু ltem 63 |

SCHEDULE 12 — CONTRIBUTIONS, GIFTS & GRANTS

| Description (A) | Amount (B) | | | | |
|---|---------------|--|--|--|--|
| 1. American Red Cross | 1,000 | | | | |
| 2. United Steel workers | 500 | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. Total from additional pages (if any) | | | | | |
| 8. Total of Lines 1 through 7 | 1 5 0 0 | | | | |
| Enter the Total from Line 8 in | | | | | |

SCHEDULE 13 — OFFICE & ADMINISTRATIVE EXPENSE

| Description (A) | Amount (B) | | | | | |
|--|---------------|--|--|--|--|--|
| 1. Accommodations - Hotel | 2,873 | | | | | |
| 2. Bank service charges | 30 | | | | | |
| 3. Insurance | 634 | | | | | |
| 4. Office supplies | 2,605 | | | | | |
| 5. Postage and delivery | 40 | | | | | |
| 6. Printing & reproduction | 1,667 | | | | | |
| 7. Total from additional pages (if any) | 5,246 | | | | | |
| 8. Total of Lines 1 through 7 | 1 3 0 9 5 | | | | | |
| 合 Enter the Total from Line 8 inltem 60 | | | | | | |

FILE NUMBER: 0 0 1 - 7 10

SCHEDULE 14 — OTHER RECEIPTS

| | Description (A) | Amount (B) |
|-----|--------------------------------------|---------------|
| 1. | Christmas party tickets | 2,050 |
| 2. | Insurance refund | 16 |
| 3. | Computer program rebate | 80 |
| 4. | Reimbursement-Lost wages | 2,294 |
| 5. | Reimbursement - Hotel | 387 |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. | | |
| 12. | _ | |
| 13. | | |
| 14. | | |
| 15. | | |
| 16. | Total from additional pages (if any) | |
| 17. | Total of Lines 1 through 16 | 4 8 2 7 |
| | Enter the Total from Line 17 in | ি ltem 54 |

SCHEDULE 15 — OTHER DISBURSEMENTS

| Description (A) | Amount (B) | | | | | |
|--|---------------|--|--|--|--|--|
| 1. Child support | 78 | | | | | |
| 2. Christmas party | 8,199 | | | | | |
| 3. Refunded union dues | 183 | | | | | |
| 4. Plant closing party | 500 | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| 13. | | | | | | |
| 14. | | | | | | |
| 15. | | | | | | |
| 16. Total from additional pages (if any) | | | | | | |
| 17. Total of Lines 1 through 16 8 9 6 | | | | | | |
| Enter the Total from Line 17 inltem 73 | | | | | | |

| ORGANIZATION NAME: | Local | | | | |
|----------------------|--------------|---------|--|------|--|
| ENDING DATE OF PERIO | D COVERED: (| 5/30/02 | | | |

FILE NUMBER: $0 \ 0 \ 1 - 7 \ 1 \ 0$

PAGE $\underline{}$ OF $\underline{}$ ADDITIONAL PAGES

SCHEDULE 9 — ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

| (A) Name (List all persons who held office do they received no salary or other di | uring the reporting period even if sbursements. Use all capital letters.) Status | Gross Salary (before taxes and other deductions) | Allowances | Disbursements for Official Business | Other Disbursements | Total |
|---|---|--|------------|---|------------------------|---------|
| (B) Title (Enter title of officer, such as PRES | | (D) | (E) | (F) | (G) | (H) |
| Last Name | First Name | | | | | |
| WOLFE | DUANE | 1 1 5 4 | 0 | 2 9 9 | 0 | 1 4 5 3 |
| Title TRUSTEE | Status C | | | | | |
| Last Name | First Name | | | | | |
| SPRANGER | THERESA | 1 1 4 | 0 | 0 | 0 | 1 1 4 |
| TRUSTEE_ | Status P | | | | | |
| Last Name | First Name | | | | | |
| BYCHINSKI | LEON | 1 3 9 2 | 0 | 1 4 6 | 0 | 1538 |
| TRUSTEE | Statius C | | | | | |
| Last Name | First Name | | | | | |
| ZIEGELBAUE | R JERRY | 1560 | 0 | 1 4 9 | 0 | 1709 |
| Transition | Status C | | ! | | | |
| Last Name | First Name | | | | | |
| CHAMBERLAI | N ROBERT | 1 1 2 9 | 0 | 148 | 0 | 1277 |
| Title CONDUCTOR | Status C | | | | | |
| Last Name | First Name | | | | | |
| HINTZ | RONALD | 100 | 0 | 0 | 0 | 100 |
| Title WARDEN | Status P | | | f | | |
| Lest Name | First Name | | | | | į |
| SOUKUP | WAYNE | 0 | 0 | 0 | 0 | 0 |
| Title WARDEN | Status C | | | | ! | |
| Last Name | First Name | | | | <u> </u> | |
| | _ | i | | | | |
| Title | Status | | | | | |
| | Totals | 5,449 | 0 | 742 | 0 | 6,191 |

| RGANIZATION | NAME: | | | | F | LE NUMBER: | <u> </u> |
|--------------|--|--------|---|-------------------|--|-------------------------------|------------------|
| NDING DATE O | F PERIOD COVERED: | | - | | P | AGEOF/ | ADDITIONAL PAGES |
| CHEC | OULE 9 — ALL OFFICERS AN | ND DIS | SBURSEMEN | TS TO OF | | | |
| | (List all persons who held office during the reporting period even they received no salary or other disbursements. Use all capital (Enter title of officer, such as PRESIDENT or TREASURER.) | | Gross Salary (before taxes and other deductions) (D) | Allowances (E) | Disbursements for Official Business (F) | Other Disbursements (G) | Total (H) |
| Last Name | First Name | - | | | | | |
| Title | | Status | | | | | |
| Last Name | First Name | |] | | | <u> </u> | |
| Title | | Status | | | | | |
| Last Name | First Name | | | | | | |
| Title | | Status | | | | | |
| Last Name | First Name | | | | | | |
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| Title | | Status | | | | | |
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| Title | | Status | | | | | |
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| Title | | Status | | | | | |
| Last Name | First Name | | | | | | |
| Title | | Status | | | | | |

Totals